

BILL NO. R-70-06-19

RESOLUTION NO. R-77-70

RESOLUTION authorizing payment for repairs
to City-owned property.

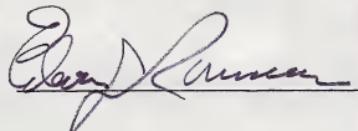
WHEREAS, the guard rail on East Washington Center Road west of Papermill Bridge was damaged in an accident on April 2, 1970; and

WHEREAS, settlement in the amount of \$212.98 was paid by the State Farm Insurance Company to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said guard rail and has filed a claim in the amount of \$212.98, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$212.98 to D. J. Brandenberger, Inc. for repairs to said guard rail on East Washington Center Road.



APPROVED AS TO FORM
AND LEGALITY,

Lloyd R. Heaton
Associate

CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____
and duly adopted, read the second time by title and referred
to the (Committee on) _____ (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____
the _____ day of _____ 196_____, at _____ o'clock
P.M., E.S.T.

Date: _____

City Clerk

Read the third time in full and on motion by _____ Rousseau
seconded by _____ Dunifon and duly adopted, placed on its passage.
Passed ~~to-wit~~ by the following vote:

AYES	6	NAYS	0	ABSTAINED	_____	ABSENT	3	to-wit:
Adams								
Dunifon	X							V
Fay	X							
Geake								
Nuckles								V
Robinson	X							V
Rousseau	X							
Steigerwald	X							
Tipton	X							

Date 6-9-70

Fred J. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R. 77-70
on the 9th day of June, 19670.

ATTEST: (SEAL)

Fred J. Bonahoom.
City Clerk

Herbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day
of June, 19670 at the hour of 8:30 o'clock A.M., E.S.T.

Fred J. Bonahoom
City Clerk

Approved and signed by me this 10th day of June, 19670,
at the hour of 9:24 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

June 1, 1970

J. Robert Arnold
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claim:

Pay D. J. Brandenberger, Inc. the sum of \$212.98 for repairs made to guard rail on East Washington Center Road, west of Papermill Bridge damaged in traffic accident on April 2, 1970 by Diane Young.

This money has been paid by the State Farm Insurance Company, and has been deposited into the General Fund under Qujetus No. 13496.

Yours very truly,

I. H. McKathnie
City Controller

IHM/pc

Date May 28, 1970

TO THE CITY CONTROLLER:

The

BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

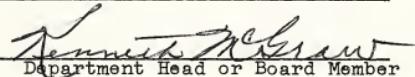
RESOLUTION

WHEREAS, Diane Young, in a traffic accident on April 2, 1970, damaged a guard rail on East Washington Center Road, west of Papermill Bridge, and

WHEREAS, settlement in the amount of \$212.98 was paid by the surety, State Farm Insurance, to the City Controller's office, which money was received into the General Fund,

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$212.98 for the repair of said damaged guard rail,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$212.98.



Kenneth McGraw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

SAFETY DIRECTOR'S OFFICE

May 26, 1970

To: Board of Public Works

From: Doyt Fisher, Safety Director

Subject: Diane Young accident 4/2/70--East Washington Center Road, West
of Papermill bridge--guard rail

See invoice attached in the sum of \$212.98. This guard rail
was repaired by D.J. Brandenberger.

The above amount was paid by State Farm Insurance-ck# 1 18 523 379 J
made payable to City Utilities.

Doyt Fisher

CC: M. Archbold

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$ _____	\$ _____

Bill No. R-70-06-19 - RESOLUTION NO. R-77-70

\$212.98 paid by State Farm Insurance Co. for repair of guard rail on East Washington Center Road to D. J. Brandenberger, Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$ _____	\$ _____

Adopted this 9th day of June, 1960.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners